Province of Davao del Norte Gevernment Center, Mankilam, Tagum City

## **PURCHASE ORDER**

P.O. Number: 2021100213<\b>

Supplier : JOSE & MARIA CATERING SERVICES

Menu: Rice (1-2 cups) Beef Steak Buttered Chicken (1pc) Water (250ml mineral water) Soft drinks (230ml bottle)  2 520.00 pax Snacks Fluffy mamon or Burger Soft drink (230ml bottle) with mineral water (250ml)  Remarks: Note: Soft drink (230ml bottle) with mineral water (250ml)  Remarks: Note: Sub-Total:  56,590.00  For the use of PSYDO Office (PSYDO) for the Venue and Schedule of the delivery. Payment Mode: After the Activity done. Green Procurement Terms and Conditions  Sub-Total:  56,590.00  For the use of PSYDO Office- For Sports Activity Capitolympics 2021  Grand Total Amount in Words: FIFTY-SIX THOUSAND FIVE HUNDRED NINETY AND XX/100  In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent or every day of delay shall be imposed.  I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.  Conforme:  MARIA  WARRA  Supervising Admin. Officer  By the Multi-Mixyel the Governor  JOEREY DIRREPLETES, MEDWIN I. JUBAHIB Supervising Admin. Officer  By the Multi-Mixyel the Governor  JOEREY DIRREPLETES, MEDWIN I. JUBAHIB Supervising Admin. Officer  Treasurer supported by this form to be attached to the voucher.	PhilGEPS Registration I Tel./Fax No. : 0917117 Registration Certificate	5353 DTI	2021100792 Date: Oct 28, 2021	Mode of Procurement : Small Value	
Date of Delivery: PSYDO    Payment Term: ON ACCOUNT   Payment Term: On the Day of Activity	Req. Office : Provinci	al Sports and Youth Development Office			
Please refer to Requesting Office (PSYDO) for the Venue and Schedule of the delivery. Payment Mode: After the Activity done.  For the use of PSYDO Office- For Sports Activity Capitolympics 2021  Grand Total Amount in Words:  For the use of Finiture to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent or every day of delay shall be imposed.  Link Delivery Term: On the Day of Activity  Amount  Unit Cost  Amount  1 135,00 pax  Means  Resided (1-2 cups)  Beef Steak  Buttered Chicken (1pc)  Water (250mi mineral water)  Soft drinks (230mi bottle)  2 520,00 pax  Snacks Fluffy mamon or Burger  Fortiffy Mamon or Burger  Soft drinks (230mi bottle) with mineral water (250mi)  Remarks:  Note:  Please refer to Requesting Office (PSYDO)  for the Venue and Schedule of the delivery.  Payment Mode: After the Activity done.  For the use of PSYDO Office- For Sports Activity Capitolympics 2021  Grand Total Amount in Words:  Fifty-Six THOUSAND FIVE HUNDRED NINETY AND XX / 100  In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.  I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.  Conforme:  MARK  Mark Mark Mark Mark Mark Mark Mark Covered by this Purchase Order.  Conforme:  Mark Mark Mark Mark Mark Mark Mark Mark	Gentlemen: Please furn	sh this office the following articles subject to ter	ms and conditons contained herein		
Meals (Pack meals) Menu: Rice (1-2 cups) Beef Steak Buttered Chicken (1pc) Water (250ml mineral water) Soft drinks (230ml bottle)  2 520.00 pax Snacks Fluffy mamon or Burger Soft drink (230ml bottle) with mineral water (250ml)  Remarks: Note:  Please refer to Requesting Office (PSYDO) for the Venue and Schedule of the delivery. Payment Mode: After the Activity done.  Green Procurement Terms and Conditions  Sub-Total: 56,590.00  For the use of PSYDO Office- For Sports Activity Capitolympics 2021 GRAND TOTAL: P 56,590.00  In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.  I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.  Conforme:    MARIA   MARIA			Delivery Term: On the Day of	of Activity	
Menu: Rice (1-2 cups) Beef Steak Buttered Chicken (1pc) Water (250ml mineral water) Soft drinks (230ml bottle)  2 \$20.00 pax Snacks Fluffy mamon or Burger Soft drink (230ml bottle) with mineral water (250ml)  Remarks: Note: Please refer to Requesting Office (PSYDO) for the Venue and Schedule of the delivery. Payment Mode: After the Activity done. Green Procurement Terms and Conditions  Sub-Total:  Sub-Total:  56,590.00  For the use of PSYDO Office- For Sports Activity Capitolympics 2021  Grand Total Amount in Words:  First THOUSAND FIVE HUNDRED NINETY AND XX/100  In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent or every day of delay shall be imposed.  I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.  Conforme:    MARIA   DEPT   State   Supervising Admin. Officer   Supervising Admin.	I.N. Quantity/Unit	Item	Unit Cost	Amount	
Fluffy mamon or Burger Soft drink (230ml bottle) with mineral water (250ml)  Remarks:  Idote:  Please refer to Requesting Office (PSYDO) for the Venue and Schedule of the delivery. Payment Mode: After the Activity done.  Green Procurement Terms and Conditions  Sub-Total: 56,590.00  For the use of PSYDO Office- For Sports Activity Capitolympics 2021  Grand Total Amount in Words: FIFTY-SIX THOUSAND FIVE HUNDRED NINETY AND XX / 100  In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.  I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.  Conforme:    MARIA	1 135.00 pax	Menu: Rice (1-2 cups) Beef Steak Buttered Chicken (1pc) Water (250ml mineral water)	190.00	25,650.00	
Please refer to Requesting Office (PSYDO) for the Venue and Schedule of the delivery. Payment Mode: After the Activity done.  Sizeen Procurement Terms and Conditions  Sub-Total: 56,590.00  For the use of PSYDO Office- For Sports Activity Capitolympics 2021 GRAND TOTAL: P 56,590.00  Grand Total Amount in Words: FIFTY-SIX THOUSAND FIVE HUNDRED NINETY AND XX / 100  In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.  I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.  Conforme:    MARIA	2 520.00 pax	Fluffy mamon or Burger		30,940.00	
For the use of PSYDO Office- For Sports Activity Capitolympics 2021  Grand Total Amount in Words:  FIFTY-SIX THOUSAND FIVE HUNDRED NINETY AND XX / 100  In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.  I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.  Conforme:    MARIA					
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I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.  Conforme:    MARIA			the contract of the contract o	F 30,390.00	
Treasurer supported by this form to be attached to the voucher.	I hereby confor days before the actual Conforme :	m that NOTICE TO DELIVER shall be served delivery of the item/s covered by this Purcha By the covered by the covered by this Purcha By the covered by the covered by this Purcha By the covered by the covered by this Purcha By the covered by this Purcha By the covered by this Purcha By the covered by the covered by this Purcha By the covered by the co	to the PLACE OF DELIVERY states as Order.  We will have the Governor FREY PAIR FOR THE CONTROL OF THE PROPERTY	red herein three (3)	
		mportant paper and will cause great inconver rted by this form to be attached to the voucher. ALEJANDRO R. OMILA		from the Provincial	

Province of Davao del Norte Government Center, Mankilam, Tagum City

## **PURCHASE ORDER**

Supplier : JOSE & MARIA CATERING SERVICES P.O. Number: 2021100213<\b> Address : B3 L2 Villa Patricia Subd., Makilam, Tagum City, Davao del Norte 20211007920DD18 PhilGEPS Registration No.: 20120 Date: Oct 28, 2021 Tel./Fax No.: 09171175353 Mode of Procurement : Small Value Registration Certificate: DTI P.R. No.: 2021100792 Req. Office: **Provincial Sports and Youth Development Office** Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein: Date of Delivery: Payment Term : ON ACCOUNT Delivery Term: On the Day of Activity Place of Delivery: PSYDO IN Quantity/Unit Item Unit Cost Amount FOOD AND CATERING SERVICES 1. The service supplier shall have it's own environmental policy, covering environtmental procurement, the reduction of waste and energy consumption, and water saving. 2. The service supplier shall provide local or regional products or products which are produced in a sustainable way (e.g. produced according to good agriculture practices, organic, avoiding overfishing, no products from threatened species) when offering food and beverages. 3. For buffet, the supplier shall deliver catering service strictly without using any forms of single-use plastics like wrappings and sachets, plastic stirrers, PET plastic bottles, etc. 4. The service supplier shall be responsible for the disposal of all solid wastes they generate during the provision of goodsand services and shall ensure that the venue is waste free upon leaving. 5. In cases where buffet service is not possible, the supplier shall deliver individual food packs using at least 50% biodegradable packing material with 2-in-1 spoon-fork. The use of styro foam as packing material is strictly not allowed. Food packing must bear the business name of the service supplier. The award is based on Abstract No. 1020210307 dated October 26, 2021 under Quotation No. 20217337S opened on October 25, 2021 Sub-Total: 0.00 For the use of PSYDO Office-For Sports Activity Capitolympics 2021 **GRAND TOTAL:** ₱ 56,590.00 Grand Total Amount in Words: FIFTY-SIX THOUSAND FIVE HUNDRED NINETY AND XX / 100 In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed. I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order. Conforme: Very truly yours, By the Authority of the Governor (Signature over printed name) 103 **EDWIN I. JUBAHIB** MIRAFUENTES, MPA Governor (Date Supervising Admin. Officer NOTE: This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.

ALEJANDRO R. OMILA JR.